

Work Order ID 150077

Tuesday, August 23, 2016 11:22:38 AM

150077

Page 1

Item ID: D4708-9 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Lanyard
Start Date: 8/26/2016 Start Qty: 15.00 ***15*** Cust Item ID:
Required Date: 9/9/2016 Req'd Qty: 15.00 ***15*** Customer:
Reference:

Approvals: Process Plan: **DAS 21** Date: **AUG 23 2016** Tooling: Date: Run Start ***NR1***
QC: **9-89** Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4708	A								

110

0.00

110

Purchasing

Purchasing

Memo

Issue P/O: **33 415**

Manufacture as per dwg

Possible supplier: LEXCO CABLE MFG INC.

Material release note is required.

0.00

15**AUG 25 2016****DAS
13
9-89**

120

Receive & Insp for Damage & Mat'l Certs

0.00

120

Packaging

Packaging

Memo

0.05

15x SP16-9-12

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Quality Control

Memo

0.00

15**DAS
38
9-89
SEP 13 2016**

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :	Step #:	QTY Effective :	MRB (QSI042) Approval
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Description Work Order Deviation 	Disposition 	Completed By
		Lead hand / Supervisor Approval Verification
		QC / QA Coordinator Approval

Root Cause <table> <tr> <td>Environment ☐</td> <td>No Re-verification ☐</td> </tr> <tr> <td>Design ☐</td> <td>Operator ☐</td> </tr> <tr> <td>Doc/Data ☐</td> <td>Offset/Setup ☐</td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Supplier ☐</td> </tr> <tr> <td>Handling/Pre ☐</td> <td>Training ☐</td> </tr> <tr> <td>Material ☐</td> <td>Use for Testing ☐</td> </tr> <tr> <td>Internal Transport ☐</td> <td>Poor Information ☐</td> </tr> <tr> <td>Tribal Knowledge ☐</td> <td>Rushing ☐</td> </tr> <tr> <td>LOA ☐</td> <td>Product Improvement ☐</td> </tr> <tr> <td>Substation ☐</td> <td>Process Improvement ☐</td> </tr> <tr> <td>Past Expiry Date ☐</td> <td>Manufacturing Process ☐</td> </tr> <tr> <td>Misidentified ☐</td> <td>Past Due ☐</td> </tr> </table>		Environment ☐	No Re-verification ☐	Design ☐	Operator ☐	Doc/Data ☐	Offset/Setup ☐	Equip/Tooling ☐	Supplier ☐	Handling/Pre ☐	Training ☐	Material ☐	Use for Testing ☐	Internal Transport ☐	Poor Information ☐	Tribal Knowledge ☐	Rushing ☐	LOA ☐	Product Improvement ☐	Substation ☐	Process Improvement ☐	Past Expiry Date ☐	Manufacturing Process ☐	Misidentified ☐	Past Due ☐	FAULT CATEGORY <table> <tr> <td>Pressure/Forced ☐</td> <td>Temperature/Cure ☐</td> <td>Power Loss/Surge ☐</td> <td>Positioned Wrong ☐</td> </tr> <tr> <td>Bending ☐</td> <td>Set-up ☐</td> <td>Folio/Program ☐</td> <td>Outside Dimensions ☐</td> </tr> <tr> <td>Centre Not Concentric ☐</td> <td>BOM/Route ☐</td> <td>Grain ☐</td> <td>Over/Under tolerance ☐</td> </tr> <tr> <td>Cracks ☐</td> <td>Broken/Damage/Defect ☐</td> <td>Weld ☐</td> <td>Part Incorrect ☐</td> </tr> <tr> <td>Crimp/Kink/Ripple/Wave ☐</td> <td>Inspection Incomplete/Unqualified ☐</td> <td>Wrong Stock Pulled ☐</td> <td>Part Lost/Missing ☐</td> </tr> <tr> <td>Cuffs ☐</td> <td>Contamination ☐</td> <td>Out of Sequence ☐</td> <td>Part Moved ☐</td> </tr> <tr> <td>Crushing ☐</td> <td>Countersink ☐</td> <td>Off-set ☐</td> <td>Drawing ☐</td> </tr> <tr> <td>Heat Treat ☐</td> <td>Cut Too Short ☐</td> <td>Mislabeled ☐</td> <td>Finish ☐</td> </tr> <tr> <td>Wave/Twist in Tube ☐</td> <td>Instructions Incomplete/Unclear ☐</td> <td>Fit/Function ☐</td> <td>Misread ☐</td> </tr> <tr> <td>Marks/Chatter ☐</td> <td>Drill Holes ☐</td> <td>Misaligned/off center ☐</td> <td>Turning Sequence ☐</td> </tr> </table>						Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
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Work Order ID 150077

Tuesday, August 23, 2016 11:22:38 AM

150077

Page 2

Item ID: D4708-9

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Lanyard

Start Date: 8/26/2016 Start Qty: 15.00

15

Cust Item ID:

Required Date: 9/9/2016 Req'd Qty: 15.00

15

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

Identify as per dwg & Stock Location: *mfool* 0.00***140***

Packaging

Memo

0.03

Packaging

15 **DAS**
6
9-89

SEP 14 2016

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.25

Quality Control

DAS
21
9-89

SEP 14 2016

2m 16/09/14

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							

Picklist Print

Tuesday, August 23, 2016 11:22:43 AM

Page 1

Work Order ID: 150077

150077

Parent Item: D4708-9

D4708-9

Parent Item Name: Lanyard

Start Date: 8/26/2016

Required Date: 9/9/2016

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP REV:A 12.09.10 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4708-9P *D4708-9P* Lanyard		Purchased	No			120	Each	0.0000	1	15			
										**	15x SP 16-9-12		

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

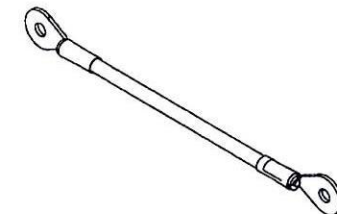
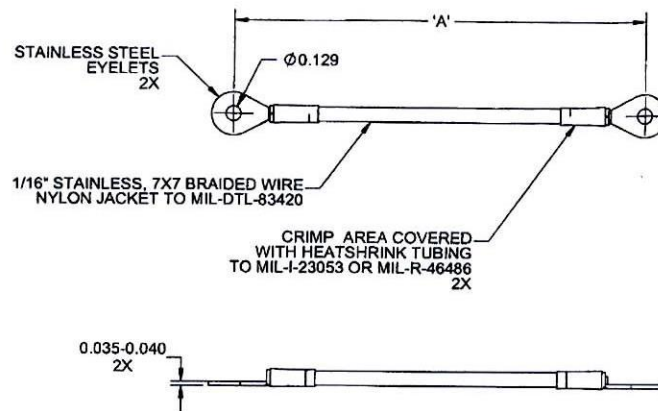
Work Order update only ☐

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Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval _____																	

Description Work Order Deviation	Disposition	Completed By _____
		Lead hand / Supervisor Approval Verification _____
		QC / QA Coordinator Approval _____

Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 150077 MLJ
10-08-23

2012-10-12

D4708-X LANYARD

DART P/N	DIM 'A'
D4708-1	3.5
D4708-3	5.0
D4708-5	8.0
D4708-7	10.0
D4708-9	12.0

NOTES:

- 1) MATERIAL: AS INDICATED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4708-1" AND B/N "BXXXXX" PER QSI 044 6.7
- 7) WEIGHT: TBD lbs
- 8) RECOMMENDED SUPPLIER: LEXCO CABLE MFG INC.

A	NEW ISSUE	RP	12.09.19
REV.	DESCRIPTION	BY	DATE
DESIGN	RP	DART AEROSPACE USA, INC.	
DRAWN	RP	KENT, WA	
CHECKED	A.P.	DRAWING NO.	REV. A
MFG. APPR.	[Signature]	D4708	SHEET 1 OF 1
APPROVED	[Signature]	TITLE	SCALE
DE APPR.	[Signature]	LANYARD	NTS
DATE	12.09.19	COPYRIGHT © 2012 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33415

Purchase Order Date 8/25/2016 10:08:37 AM

PO Print Date 8/25/2016

Page Number 1 of 2

Order From : VU-LEX003
LEXCO CABLE MFG & DISTRIBUTORS INC.
7320 W AGATITE
NORRIDGE, IL 60706
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 25 2016

E-MAILED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800-626-6556	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Economy collect	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	D4708-9P	Lanyard	9/7/2016		15.00	\$4.17	\$62.55
			Yes		Each		
			9/7/2016				
	AS PER DWG D4708 REV. A B150077						
						Line Total:	\$62.55
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/7/2016		1.00	\$0.00	\$0.00
			No				
			9/7/2016				
	Procurement Quality Clauses						
	A005 RIGHT OF ENTRY						
	A016 PERSONNEL QUALIFICATION						
	A026 CERTIFICATION OF MATERIAL CONFORMANCE						
	A040 NOTIFICATION OF QUALITY ESCAPE						
	A041 QUALITY MANAGEMENT SYSTEM						
	A042 DART NOTIFICATION BY SUPPLIER						
	A043 RETENTION OF QUALITY DOCUMENTS						

Note:

8/25/2016

LEXCO CABLE MFG & DISTRIBUTORS, INC.
 7320 WEST AGATITE AVE
 NORRIDGE, IL 60706
 T 800-626-6556 F 773-478-4584
 (773) 588-3890

PICKED BY

PACKED BY

SHIPPED BY

PACKING LIST

ORDER DATE: 8/26/2016
 SALESPERSON: JM

ORDER NUMBER: 0218965
 CUSTOMER NUMBER: 01-0011993

SOLD TO:
 DART AEROSPACE LTD
 1270 Aberdeen Street
 Hawkesbury, Ontario Canada
 K6A 1K7
 CANADA

SHIP TO:

DART AEROSPACE LTD
 1270 Aberdeen Street
 Hawkesbury, Ontario Canada
 K6A 1K7
 CANADA

PHONE #: 613-632-5200

SHIP TO PHONE #:

DATE SHIPPED: 9/17

CUST. P.O. PO33415	SHIP VIA FEDEX GROUND	ACCT 151793240	F.O.B. COLLECT	TERMS NET 30	
QTY	U/M	SHIP B/O	ITEM #	DESCRIPTION	PRICE
✓ 15	EA	15	✓ D4708-9P	✓ Cable Assy 12"	4.1700

SHIP 9-7-16 OR SOONER

8/16/16-12

ENTERED BY

JD

FORM QOP-03-01-01F
 REV 061900

FREIGHT

CHARGES

SALES TAX

TOTAL

COMMERCIAL INVOICE

SHIP DATE: 9/7/2016	Bill of Lading / Air Waybill No.: 784026351078
INVOICE / ORDER: 0318805	PRO:
PO: PO33415	FTR Exemption: NO EEI 30.36
Reason for Export: Sale	TERMS OF SALE: DDP

SHIPPER/EXPORTER LEXCO 7320 W AGATITE NORRIDGE, IL 60706 PHONE NO. (773) 588-8890	CONSIGNEE DART AEROSPACE LTD 1270 Aberdeen Street, Hawkesbury, Ontario Canada Hawkesbury,, on K6A 1K7 CANADA PHONE NO. (613) 632-5200
---	---

BROKER PHONE NO.	IMPORTER PHONE NO.
---------------------------------	-----------------------------------

IRS / EIN # /	POINT (STATE) OF ORIGIN IL	EXPORTING CARRIER FedEx International Economy®	MODE OF TRANSPORT Air
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DESCRIPTION OF GOODS				
# UNITS UOM	SCHEDULE B CLASSIFICATION NO. DESCRIPTION	COUNTRY OF ORIGIN	UNIT VALUE	VALUE (U.S. dollars) (Selling price or cost if not sold)
1.00000 NO	7312102500 STRANDED WIRE OF IRON OR STEEL FITTED WITH FITTINGS OR MADE UP INTO ARTICLES	US	62.55000	62.55

			TOTAL VALUE 62.55
FREIGHT CHARGES 0.00	OTHER CHARGES (Specify) Other Charges 0.00	INSURANCE CHARGES 0.00	TOTAL EXTRA CHARGES 0.00
TOTAL # OF PACKAGES 1	TOTAL WEIGHT 1 lbs	DISCOUNT 0.00	INVOICE TOTAL 62.55

I hereby certify that the information on this invoice is true and correct, and the contents and value of this shipment is as stated above.

SHIPPER / EXPORTER Danna Maldonado DATE 9.7.16

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.